



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917243626
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40390345 ✓	FAX	0448016920
SHIPMENT NO.	2161578	CUSTOMER NO.	89633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	112940
		SALES ORDER NO.	19474110

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown	Boxer Liquors Brits (172) 1-10 Spoorweg Street Brits 1045 Mobile Telephone 0122521109

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			4085925	30	Piece	ZA Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total		715.58					
			70387	10	Crate	Material(s) temporarily out of stock, please re-order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 30 Pieces 0 Packs 20 Other	Gross Weight: 310 Kg
Bottle Deposit Total: 417.60	TOTAL: 5486.08

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR44.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4018137		2.0 Lit	4000016	Pallets								
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904							
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028							
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Joshua

BOXER SUPERSTORES (PVT) LTD

Reg. No. 1988/002548/07

Supplier: HEINERKEN

DELIVERY RECEIVED NOTE

Date: 20/10/2023Invoice No.: 917243626Purchase Order No.: 11294015224091Branch: B21A

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 CASES	—	—	5486.08

Delivery received by:

Name: Merc Boch PhokdySignature: Stuck Boch PhokdySupplier's Signature: MgDun Sing TOSHUAVehicle Registration No.: HBC748 ES

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003